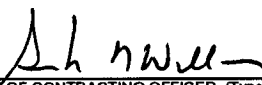


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>					1. REQUISITION NUMBER		PAGE 1 OF 3					
2. CONTRACT NO. F04700-02-D-0005		3. AWARD/EFFECTIVE DATE 26 AUG 2004		4. ORDER NUMBER 0197		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE				
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/ LOCAL TIME				
9. ISSUED BY AFTTC/PKDD		CODE FA9300		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		12. DISCOUNT TERMS N				
DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 SAMUEL N. NEWBERRY 661-277-8801 neal.newberry@edwards.af.mil				13b. RATING DO-A7		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP						
15. DELIVER TO SEE Schedule		CODE		16. ADMINISTERED BY AFTTC/PK DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB, CA 93524-1185 SCD: C PAS: (NONE)								
17a. CONTRACTOR/ OFFEROR EMC CORPORATION 2201 DUPONT DRIVE, SUITE 500 IRVINE CA 92612-1515 (949) 797-2167		CODE 1XL56		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY P.O. BOX 369024 COLUMBUS, OHIO 43218-9024		CODE 503000				
TELEPHONE NO.				<b>DISTRIBUTED</b> AUG 27 2004 <sup>KK</sup>								
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM								
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
		See Schedule (Attach Additional Sheets as Necessary)										
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$163,500.00						
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.												
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.												
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE CONTINUATION.							
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  							
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) SENAH N. WILLIAMS			31c. DATE SIGNED 26 Aug 04				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED												
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMT VERIFIED CORRECT FOR		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER				
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL												
38. S/R ACCT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY								
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)								
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		42b. RECEIVED AT (Location)						
						42c. DATE REC'D (YYMMDD)		42d. TOTAL CONTAINERS				

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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**MAINTENANCE & OPERATIONAL SUPPLIES**

0002		1	\$163,500.00
		Lot	\$163,500.00

*Noun:* MAINTENANCE & OPERATIONAL SUPPLIES  
*ACRN:* AA  
*PRIMIPR:* F4LMCA04009600 \$163,500.00  
*NSN:* N - Not Applicable  
*Contract type:* J - FIRM FIXED PRICE  
*Inspection:* DESTINATION  
*Acceptance:* DESTINATION  
*FOB:* DESTINATION  
*Descriptive Data:*  
 Contractor shall perform IAW TSOW - F168344 (attached) titled Airborne Video & Data Recorders for the 416th.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0002		1	JM1535			26 Jan 2005

*Noun:* MAINTENANCE & OPERATIONAL SUPPLIES  
*ACRN:* AA  
*Descriptive Data:*  
 Government POC:  
 Dale Watson / Jacque Konstan  
 307 E. Popson Bld 1400 Rm 413  
 Edwards AFB, CA 93524

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA		\$163,500.00
	57 43600 294 4712 696997 7L6500 63900 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 0002:	\$163,500.00
	<i>PRIMIPR:</i> F4LMCA04009600	\$163,500.00

LIST OF ATTACHMENTS

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DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	1	23 AUG 2004	TSOW - F168344, AIRBORNE VIDEO & DATA RECORDERS FOR THE 416TH.

# TECHNICAL STATEMENT OF WORK

## **Administrative Data**

Subject / Title                      Airborne Video & Data Recorders for 416th  
Requesting Activity                416<sup>th</sup> FLTS/ENI  
Project Manager                    Al DeCarlo / (661) 277-0796  
CLIN                                    2  
Task Order Number                F168344  
Period of Performance            5 Months ARO

## **Technical Data**

Background                        The 416<sup>th</sup> FLTS has implemented the Instrumentation Loading, Integration, Analysis, and Display (ILIAD) Tool Set to support loading and pre/post flight checkout of airborne instrumentation systems. Recent improvements and/or changes to those systems have created a continuing need for enhanced capabilities to meet mission requirements.

Applicable Documents            N/A

Requirements                      Provide two (2) D7200 Airborne Video & Data Recorder System Mainframes, 64 Mbit/s maximum data rate, 4 available signal interface slots, IRIG 106 Chapter 10 compatible, fitted with the following items:

- 1 - UAR80 8 channel universal avionic bus record signal interface (8 dual redundant MIL-STD-1553 Channels.
- 1 - VCR40 4 channel video record with 4 channel audio record signal interface.
- 1 - low rate GPS receiver.
- 1 - HS100-2720/2 empty media cartridge for D7000 series fitted with 34.6 GB solid state flash memory and including IEEE-1394b interface.

Also, the contractor shall provide two (2) eight channel PCM Merger record/replay card with 20Mbit/s per channel.

Security                              N/A

Travel                                N/A

Cost Estimate                      See below

CLIN #	Part#	Description	QTY	List Price (\$)/Unit	Discount	Discounted (\$)/Unit	Extended Price (\$)
2	EMC-100-7200	Airborne Video & Data Recorder System Mainframes	2	82,000.00	10%	73,800.00	147,600.00
2	EMC-110-3035	MRG40 - 8 Channel PCM merger record/replay, 20 Mbit/s per channel	2	8,888.88	10%	7,999.99	15,999.98
						Spot Discount:	(99.98)
						Total ETC:	\$163,500.00

## **PM Statement**

I have reviewed the proposal submitted by the contractor. I find that the proposed material and hardware costs totaling \$163,500.00 are technically acceptable.

Al DeCarlo  
Project Manager